

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1XXX
2. AMENDMENT/MODIFICATION NO.  288		3. EFFECTIVE DATE  See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY  John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899		CODE  OPOS		7. ADMINISTERED BY (If other than Item 6)  RECEIVED SGS CONTRACTS 05 JUN -6 PM 3:01	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS10-99001	
				10B. DATED (SEE ITEM 13)  August 21, 1998	
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
1. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 3 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of this modification is to provide funding to the JBOSC contractor to replace 75% of the light-duty vehicles leased from the General Services Administration (GSA) with Alternative Fuel Vehicles (AFVs) when those vehicles are eligible for replacement in accordance with contract requirements. The requirements are defined in CCR 05-15 for the period of performance of April 1, 2005 through September 30, 2008. The increase for the performance period is \$206,621 (cost), and \$16,530 (fee) for a total increase of \$223,151.					
This change revises Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding, as shown on attached pages.					
Also incorporated into the contract are Revised Attachment J-5 Technical Exhibit 3.2.2-01, NPR 6200.1B, and Revised Statement of Work, para. 3.2.2, (all attached).					
In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.					
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lester S. Howard Contracting Officer		
15B. CONTRACTOR/OFFEROR Victoria Lockard (Signature of person authorized to sign)		15C. DATE SIGNED 6 June 05		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED 7 June 05	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 36 (Rev. 10-83)	

<b>ARTICLE B-3 CONTRACT VALUE</b>			
<b><u>Basic Period Sep 98-30 Sep 03</u></b>			
The contract value is summarized below:			
<b>Contract Period</b>	<b>Estimated Cost</b>	<b>Available Award Fee*</b>	<b>Contract Value</b>
Phase-In Period (Sept 1998)	\$1,113,486		\$1,113,486
<b>Basic Period Thru 282</b>			
10/01/98-09/30/00	\$396,471,193	\$23,312,101	\$419,783,294
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	\$9,200,000
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No.</b>			\$0
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
(10/01/00-09/30/01)	\$215,632,877	\$13,048,103	\$228,680,980
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	\$18,804,377
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No.</b>			\$0
Total FY01	\$234,437,254	\$13,048,103	\$247,485,357
(10/01/01-09/30/02)	\$232,322,419	\$14,064,896	\$246,387,315
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	\$19,865,904
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No.</b>			\$0
Total FY02	\$252,188,323	\$14,064,896	\$266,253,219
(10/01/02-09/30/03)	\$243,998,145	\$15,172,674	\$259,170,819
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No.</b>			-
Total FY03	\$266,424,616	\$15,172,674	\$281,597,290
<b>TOTAL BASIC PERIOD</b>	<b>\$1,159,834,872</b>	<b>\$65,597,774</b>	<b>\$1,225,432,646</b>
<b><u>Option Period 1 Oct 03 - 30 Sept 04</u></b>			
Option 1A			
(10/01/03-09/30/04)	\$242,035,839	\$15,292,435	\$257,328,274
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	\$22,135,767
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No.</b>			\$0
Total FY04	\$264,171,606	\$15,292,435	\$279,464,041
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	\$2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	\$346,779
<b>TOTAL OPTION 1A PERIOD</b>	<b>\$266,814,728</b>	<b>\$15,503,884</b>	<b>\$282,318,612</b>

<b><u>Option Period 1 Oct 04 - 30 Sept 06</u></b>			
<b>Contract Period</b>	<b>Estimated Cost</b>	<b>Available Award Fee*</b>	<b>Contract Value</b>
Options Thru Mod 288			
OPTION 1B			
(10/01/04-09/30/05)	\$292,072,418	\$19,102,481	\$311,174,899
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 288</b>	<b>\$8,357</b>	<b>\$669</b>	<b>\$9,026</b>
Total FY05	\$317,976,720	\$19,103,150	\$337,079,870
(10/01/05-09/30/06)	\$259,198,322	\$17,114,604	\$276,312,926
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	\$29,101,654
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 288</b>	<b>\$34,160</b>	<b>\$2,733</b>	<b>\$36,893</b>
Total FY06	\$288,334,136	\$17,117,337	\$305,451,473
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	\$2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	\$2,676,114
Total Option 3BB	\$4,869,032	\$389,523	\$5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	\$357,849
10/01/05-09/30/06	\$331,781	\$26,542	\$358,323
Total Option 5BB	\$663,123	\$53,049	\$716,172
<b>TOTAL OPTION 1B Period</b>	<b>\$611,843,011</b>	<b>\$36,663,059</b>	<b>\$648,506,070</b>
TOTAL CONTRACT			
VALUE SEP98-SEP06	<b>\$2,038,492,611</b>	<b>\$117,764,717</b>	<b>\$2,156,257,328</b>
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
<b><u>Option Periods 1 Oct 06 - 30 Sep 08</u></b>			
<b>Contract Period</b>	<b>Estimated Cost</b>	<b>Available Award Fee*</b>	<b>Contract Value</b>
OPTION 1C			
(10/01/06-9/30/07)	\$264,009,047	\$17,419,179	\$281,428,226
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 288</b>	<b>\$66,744</b>	<b>\$5,339</b>	<b>\$72,083</b>
Total FY07	\$295,943,061	\$17,424,518	\$313,367,579
(10/01/07-9/30/08)	\$270,894,362	\$17,864,501	\$288,758,863
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 288</b>	<b>\$97,360</b>	<b>\$7,789</b>	<b>\$105,149</b>
Total FY08	\$304,440,559	\$17,872,290	\$322,312,849

	<b>Option Periods 1 Oct 06 - 30 Sep 08 Cont.</b>		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	\$2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	\$2,831,326
Total Option 3BC	\$5,161,408	\$412,913	\$5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	\$0
10/01/05-09/30/06	\$0	\$0	\$0
Total Option 4BB	\$0	\$0	\$0
Option 4BC			
10/01/06-09/30/07	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	\$358,780
10/01/07-09/30/08	\$341,511	\$27,321	\$368,832
Total Option 5BC	\$673,715	\$53,897	\$727,612
<b>TOTAL OPTION 1C Period</b>	<b>\$607,770,051</b>	<b>\$35,887,723</b>	<b>\$643,657,774</b>
<b>TOTAL CONTRACT</b>			
<b>VALUE INC. OPTIONS</b>	<b>\$2,646,262,662</b>	<b>\$153,652,440</b>	<b>\$2,799,915,102</b>
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

**ARTICLE B-4 AWARD FEE**

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 283	Total Award Fee For Mod 288	Adjusted Available Award Fee	Earned Award Fee Mod 283	Earned Award Fee Mod 288	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,135		\$7,589,135	\$6,755,433		\$6,755,433	89% Mod 99
04/01/01	09/30/01	\$6,976,163		\$6,976,163	\$6,292,670		\$6,292,670	91%Mod118
10/01/01	03/31/02	\$5,875,084		\$5,875,084	\$5,344,560		\$5,344,560	91%Mod127
04/01/02	09/30/02	\$9,804,416		\$9,804,416	\$8,720,336		\$8,720,336	92%Mod147
10/01/02	03/31/03	\$8,053,345		\$8,053,345	\$7,539,712		\$7,539,712	94%Mod167
04/01/03	09/30/03	\$8,060,951		\$8,060,951	\$7,632,960		\$7,632,960	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,207,005		\$8,207,005	\$7,945,686		\$7,945,686	97%Mod248
10/01/05	03/31/05	\$9,989,361		\$9,989,361	\$9,290,106		\$9,290,106	93%Mod 283
04/01/05	09/30/05	\$10,030,175	<b>\$669</b>	\$10,030,844				
10/01/05	03/31/06	\$8,693,514	<b>\$669</b>	\$8,694,183				
04/01/06	09/30/06	\$8,645,863	<b>\$2,064</b>	\$8,647,927				
<b>BASIC SUBTOTAL</b>		<b>\$127,945,293</b>	<b>\$3,402</b>	<b>\$127,948,695</b>			<b>\$117,764,717</b>	Earned & Available
<b>OPTION PERIOD</b>								
10/01/06	03/31/07	\$8,701,973	<b>\$2,064</b>	\$8,704,037				
04/01/07	09/30/07	\$8,718,207	<b>\$3,275</b>	\$8,721,482				
10/01/07	03/31/08	\$8,922,780	<b>\$3,275</b>	\$8,926,055				
04/01/08	09/30/08	\$8,940,720	<b>\$4,514</b>	\$8,945,234				
<b>OPTION SUBTOTAL</b>		<b>\$35,283,680</b>	<b>\$13,128</b>	<b>\$35,296,808</b>				
<b>GRAND TOTAL</b>		<b>\$163,228,973</b>	<b>\$16,530</b>	<b>\$163,245,503</b>				

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 253						
					<b>Total</b>	
			<b>Funded</b>	<b>Funded</b>	<b>Funded</b>	<b>ADEQUATE</b>
<b>As of MOD</b>		<b>Contract Value</b>	<b>Cost</b>	<b>Fee</b>	<b>Cost/Fee</b>	<b>THROUGH</b>
Subtotal as						
of Mod 253		\$2,135,150,835	\$1,530,567,345	\$123,462,851	\$1,654,030,196	3/16/2005
258			\$48,582,926	\$3,886,634	\$52,469,560	5/20/2005
259		\$19,474,213				
263			\$44,713,894	\$3,577,111.00	\$48,291,005.00	6/23/2005
265		\$252,217				
267		-\$207,322				
268			\$18,053,960.00	\$1,444,317.00	\$19,498,277.00	7/14/2005
271		\$115,825				
273		\$121,292				
274		-\$14,865,905				
276			\$22,291,276.00	\$1,783,302.00	\$24,074,578.00	8/7/2005
277			\$7,757,488.00	\$620,599.00	\$8,378,087.00	8/14/2005
278		\$315,667				
279		\$340,932				
280		\$820,229				
281		\$14,677,954				
282		\$714,727				
283		-\$699,255				
285			\$9,101,692	\$728,135	\$9,829,827.00	
288		\$45,919				
<b>TOTAL</b>		\$2,156,257,328	\$1,681,068,581	\$135,502,949	\$1,816,571,530	

### **3.2.2 Vehicle/Railroad Operations and Maintenance**

The contractor shall provide vehicle operations and maintenance services as required to support KSC, CCAFS, and PAFB as listed in Technical Exhibit 7.0-005. Vehicle operations and maintenance services at both CCAFS and PAFB shall be provided by a vehicle operations and maintenance branch at each location. The vehicle operations branches shall have dispatch services that provide bus, tractor/trailer, base taxi, wrecker service (PAFB only), and crew van support, MHE services, and a U-Drive-It vehicle fleet. The general purpose vehicle fleet can be GSA leased and maintained. **Alternative Fuel Vehicle acquisitions shall follow schedule matrix in Technical Exhibit J5 3.2.2-01.** The vehicle operations branch at KSC shall consist primarily of scheduled and unscheduled bus services. Vehicle maintenance shall be performed primarily in Hangar U, Building 1744, CCAFS, Buildings 313, 511, 676 PAFB, Building M6-486, KSC Industrial Area, and K6-1844, Locomotive Maintenance Facility.

## Alternative Fuel Vehicles Procurement Schedule

### 3.2.2 Vehicle/Railroad Operations and Maintenance

AREA	FY05	FY06	FY07	FY08
<b>Overhead</b>	0	1	0	0
<b>Engineering</b>	2	2	2	2
<b>Work Control</b>	0	1	1	1
<b>Safety</b>	0	1	1	1
<b>QA</b>	0	1	1	1
<b>Facilities</b>	34	30	21	21
<b>Fire/Security</b>	35	34	34	34
<b>Logistics</b>	8	8	8	8
<b>Propellants/Labs</b>	10	8	4	4
<b>IT</b>	3	3	3	3
<b>Environmental</b>	6	3	3	3
<b>Vehicle Total</b>	98	92	78	78

1. This notional list is to provide acquisition guidance to contractor
2. Quantities in chart may vary due to GSA budget constraints and NASA's priority standing against other GSA customers. Contractor shall procure maximum granted by GSA appropriations.
3. Contractor is only obligated to provide the number of vehicles that GSA will provide under their priority guidelines.



**NPR 6200.1B, NASA Transportation and General Traffic Management  
(7/15/2003-7/15/2008)**

3.1.23 Motor Vehicle Compliance to Executive Order 13149 and Energy Policy Act of 1992.

3.1.23.1 Executive Order (E.O. 13149) on Greening the Government Through the Federal Fleet and Transportation Efficiency requires that the Federal Government exercise leadership in the reduction of petroleum consumption through improvements in fleet fuel efficiency and the use of Alternative Fuel Vehicles (AFV) and alternative fuels.

3.1.23.2 Chapter 134 of 42 U.S.C. 13211 titled Energy Policy (EPAAct) provides definition that the term "fleet" "means a group of 20 or more light duty motor vehicles, used primarily in a metropolitan statistical area or consolidated metropolitan statistical area, as established by the Bureau of the Census, with a 1980 population of more than 250,000, that are centrally fueled or capable of being centrally fueled and are owned, operated, leased, or otherwise controlled by a governmental entity." The key requirement of the E.O. is that "each agency operating 20 or more motor vehicles within the United States shall reduce its entire vehicle fleet's annual petroleum consumption by at least 20 percent by the end of FY 2005, compared to FY 1999 petroleum consumption levels."

3.1.23.3 For purposes of this section, Government-owned is inclusive of Government-leased Interagency Fleet Management System (IFMS) vehicles. Part 5 Section 505 of E.O. 13149 cites "Agencies must ensure that all Government-owned, contractor-operated vehicles comply with all applicable goals and other requirements of this order and that these goals and requirements are incorporated into each contractor's management contract."

3.1.23.4 Each Center Transportation Officer (TO) or Transportation Manager (TM) will ensure contractors who operate Government-owned vehicles meet the requirements provided in the National Aeronautics and Space Administration (NASA), compliance strategy dated December 2002. This strategy describes the steps NASA will take in fulfilling the requirements of the EPAAct and E.O. 13149.

3.1.23.5 Center TO's or designated TM's shall review and validate all contractor vehicle requirements as they relate to Government-owned vehicles prior to contract award. These vehicle requirements shall be agreed upon with the procurement request originator or project manager, and provided to the contracting officer as part of the specification or statement of work for incorporation into the solicitation and resulting contract. Annually, TO's or TM's in conjunction with the contractor will hold a vehicle review to validate type and

quantity of all Government-owned, contractor-operated vehicles to ensure proper allocation and utilization of vehicles based on program requirements.

3.1.23.6 Center Procurement Offices, in consultation with the TO/TM and the Request Originator, are responsible for the following: (1) Providing guidance and facilitating acquisition planning with respect to motor vehicle management requirements; (2) ensuring that solicitations and contracts contain the appropriate provisions and FAR clauses to implement energy efficient motor vehicle requirements (FAR Part 11, NFS Parts 1823 and 1851).

3.1.23.7 Procurement request originators are responsible for the following: (1) consulting early on in the procurement process with the appropriate parties (e.g., TO/TM's, contract specialists) to facilitate procurement planning; (2) utilizing statements of work or specifications which include motor vehicle requirements in accordance with this NPR, including explicit numbers and types of vehicles, and GSA sourcing requirements if any; and (3) coordinating with the TO/TM for his or her approval.

3.1.23.8 Should the contractor require additional Government-owned vehicles, the contractor shall coordinate new vehicle acquisition through the Center TO or designated TM and Contracting Officer (CO) for advance approval. Unless the contractor receives written approval from the Center TO or designated TM and the CO, the contractor shall not negotiate directly with GSA to acquire or dispose of any Government-owned vehicle.

3.1.23.9 Contractors who operate Government-owned vehicles shall be required to assemble and report Federal Automotive Statistical Tool (FAST) data annually, not later than October 15 of each calendar year. The contractor shall be responsible for the entry of data directly into FAST. The Center TO or designated TM may elect to enter contractor FAST data in lieu of the contractor for inclusion into their Center's annual report. The Center TO or designated TM shall provide the contractor with the data elements for FAST and provide guidance or interpretation of FAST as required.

**NAS10-99001**

**JOINT BASE OPERATIONS AND SUPPORT**

**CONTRACT**

**ATTACHMENT J-5**

**TECHNICAL EXHIBITS**

## TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
1.1.1.3	J-BOSC Tech Exhibit 5.1-501	10/97	Customer Support Function	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-001	12/00	NASA Real Property	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-002	12/00	AF Real Property	205
2.1.2.3.1	J-BOSC Tech Exhibit 2.1.2-001	12/03	Vessel/Systems	205
2.1.2.3.4	J-BOSC Tech Exhibit 2.1.2-002	12/03	Renewal Packages for DOT Exceptions	205
2.1.3.2	J-BOSC Tech Exhibit 2.1.3-001	04/03	KSC C of F Project Baseline, WBS 2.1.3	205
2.1.4.3	J-BOSC Tech Exhibit 2.1.4-01	08/02	Energy Management Office Periodic Report Requirements	205
2.2.1.3	J-BOSC Tech Exhibit 2.2.1.3-001	05/04	Type III Work Orders	217
2.2.1.7	J-BOSC Tech Exhibit 2.2.1.7-01	12/03	KSC Ditch Cleaning	205
2.2.1.8	J-BOSC Tech Exhibit 2.2.1.8	12/03	Pad A&B Slide Wire Area Support Standards	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-801	02/97	Clean Room Services	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-802	09/96	Clean Room Description - NASA	205
2.2.2	J-BOSC Tech Exhibit 5.5-812	06/97	CCAFS Refuse Collection Services	205
2.2.2	J-BOSC Tech Exhibit 5.5-814	07/97	CCAFS Refuse Collection Sites and Schedules	205
2.2.2	J-BOSC Tech Exhibit 5.5-815	10/97	Florida Annex Refuse Sites and Schedules	205
2.2.2	J-BOSC Tech Exhibit 5.5-816	10/97	Florida Annex Refuse Collection Services	205
2.2.2.1	J-BOSC Tech Exhibit 5.5-826	10/97	CCAFS Grounds Areas Map and Requirements	205
2.2.2.1	J-BOSC Tech Exhibit 7.0-016	10/97	KSC Grounds Maintenance	232
2.2.2.1	J-BOSC Tech Exhibit 5.5-819	10/97	Florida Annexes Grounds Area and Requirements	205
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